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**From:** Chew, Sandra [Chew.Sandra@epa.gov]  
**Sent:** 8/7/2019 1:06:20 PM  
**To:** Mustain, Erin@Waterboards [Erin.Mustain@waterboards.ca.gov]; Jauregui, Renan@Waterboards [Renan.Jauregui@waterboards.ca.gov]; Martinez, Armando@Waterboards [Armando.Martinez@Waterboards.ca.gov]  
**CC:** Buffleben, Matthew@Waterboards [Matthew.Buffleben@waterboards.ca.gov]; Farsimadan, Afrooz@Waterboards [Afrooz.Farsimadan@Waterboards.ca.gov]; Sarah Torres [sarah.torres@pgenv.com]; WEISS, MICHAEL [weiss.michael@epa.gov]; AUBUCHON, ELIZABETH [aubuchon.elizabeth@epa.gov]  
**Subject:** RE: CA 3rd Quarter 2019 QNCR  
**Attachments:** R9 - CA QNCR Summary - List Only SNC 08-07-19.pdf

Sorry about that. I ran the report again with the 3<sup>rd</sup> quarter.

SANDRA

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**From:** Mustain, Erin@Waterboards <Erin.Mustain@waterboards.ca.gov>  
**Sent:** Tuesday, August 6, 2019 4:30 PM  
**To:** Chew, Sandra <Chew.Sandra@epa.gov>; Jauregui, Renan@Waterboards <Renan.Jauregui@waterboards.ca.gov>; Martinez, Armando@Waterboards <Armando.Martinez@Waterboards.ca.gov>  
**Cc:** Buffleben, Matthew@Waterboards <Matthew.Buffleben@waterboards.ca.gov>; Farsimadan, Afrooz@Waterboards <Afrooz.Farsimadan@Waterboards.ca.gov>; Sarah Torres <sarah.torres@pgenv.com>; WEISS, MICHAEL <weiss.michael@epa.gov>; AUBUCHON, ELIZABETH <aubuchon.elizabeth@epa.gov>  
**Subject:** RE: CA 3rd Quarter 2019 QNCR

Sandra,

The summary doesn't have 3Q2019. Is there a way to get that file?

Erin

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**From:** Chew, Sandra <Chew.Sandra@epa.gov>  
**Sent:** Monday, August 5, 2019 8:30 AM  
**To:** Mustain, Erin@Waterboards <Erin.Mustain@waterboards.ca.gov>; Jauregui, Renan@Waterboards <Renan.Jauregui@waterboards.ca.gov>; Martinez, Armando@Waterboards <Armando.Martinez@Waterboards.ca.gov>  
**Cc:** Buffleben, Matthew@Waterboards <Matthew.Buffleben@waterboards.ca.gov>; Farsimadan, Afrooz@Waterboards <Afrooz.Farsimadan@Waterboards.ca.gov>; Sarah Torres <sarah.torres@pgenv.com>; Michael Weiss <weiss.michael@epa.gov>; AUBUCHON, ELIZABETH <aubuchon.elizabeth@epa.gov>  
**Subject:** CA 3rd Quarter 2019 QNCR

Attached are the 3<sup>rd</sup> quarter 2019 QNCR reports with SNC for Major and Non-Major permits and the schedule for 3<sup>rd</sup> quarter. These reports were updated over the weekend on 8/3/2019 and represent the facilities that are reported as SNC for 3<sup>rd</sup> quarter 2019. Please review and distribute to your RBs.

I've included the following:

- QNCR summary report of all permits in SNC; major and non-major;
- New violation report; this report identifies all the current quarter violations;
- Compliance Schedule report showing C40 (Schedule Event unachieved and not reported) for major and minor permits

Let me know if you have any questions

**SANDRA CHEW**

U.S. EPA REGION 9

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